

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROSE STUBBS	§	Case No.: 05-63671
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2005.
- 2) This case was confirmed on 03/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 08/30/2010.
- 6) Number of months from filing to the last payment: 57
- 7) Number of months case was pending: 60
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,210.00
- 10) Amount of unsecured claims discharged without payment \$ 12,763.78
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 22,177.49
Less amount refunded to debtor	\$ 244.22
NET RECEIPTS	\$ 21,933.27

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,189.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,452.37
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,641.37**

Attorney fees paid and disclosed by debtor **\$ 11.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	2,500.00	12,752.04	12,752.04	12,752.04	.00
D PATRICK MULLARKEY	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
US ATTORNEYS OFFICE	OTHER	.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	1,621.65	866.47	866.47	389.91	.00
AMERICAS FINANCIAL C	UNSECURED	434.34	NA	NA	.00	.00
AT&T BROADBAND	UNSECURED	204.22	NA	NA	.00	.00
AT&T CREDIT MANAGEME	OTHER	.00	NA	NA	.00	.00
BARBARA SPUALDING	UNSECURED	1,000.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	.00	1,006.00	1,006.00	452.70	.00
AT & T WIRELESS	UNSECURED	1,191.17	NA	NA	.00	.00
CREDIT MANAGEMENT SE	UNSECURED	739.53	NA	NA	.00	.00
CREDIT MANAGEMENT SE	OTHER	.00	NA	NA	.00	.00
TRANSWORLD SYSTEMS	OTHER	.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	487.72	356.29	356.29	160.33	.00
FIRST NATIONAL BANK	OTHER	.00	NA	NA	.00	.00
NCO FINANCIAL SERVIC	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	336.12	391.69	391.69	176.26	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	OTHER	.00	NA	NA	.00	.00
LOUIS A WEISS MEMORI	UNSECURED	24.88	NA	NA	.00	.00
MCI CONSUMER BANK	UNSECURED	33.75	NA	NA	.00	.00
MTI	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PARK DANSAN	OTHER	.00	NA	NA	.00	.00
MTI	UNSECURED	108.04	NA	NA	.00	.00
TELECHECK SERVICES	OTHER	NA	NA	NA	.00	.00
PDL FINANCIAL SERVIC	UNSECURED	740.61	473.76	473.76	213.19	.00
PEOPLES GAS LIGHT &	UNSECURED	302.48	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,106.00	1,005.59	.00	.00	.00
PORTFOLIO RECOVERY A	OTHER	.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	678.57	NA	NA	.00	.00
SILKIES	UNSECURED	14.92	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	177.80	NA	NA	.00	.00
TCI CABLE CHICAGO	UNSECURED	65.20	NA	NA	.00	.00
W SUBSCRIPTION	UNSECURED	17.95	NA	NA	.00	.00
AMERICAS FINANCIAL S	UNSECURED	NA	128.30	128.30	57.74	.00
BARBARA SPAULDING	UNSECURED	1,000.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,650.00	8,888.28	8,888.28	3,999.73	.00
GALWAY FINANCIAL SVC	UNSECURED	NA	200.00	200.00	90.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>12,752.04</u>	<u>12,752.04</u>	<u>.00</u>
TOTAL PRIORITY:	12,752.04	12,752.04	.00
GENERAL UNSECURED PAYMENTS:	12,310.79	5,539.86	.00

Disbursements:

Expenses of Administration	\$ 3,641.37	
Disbursements to Creditors	\$ 18,291.90	
TOTAL DISBURSEMENTS:		\$ 21,933.27

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.